



EBILL Customer

Date of Print Out: 31.05.2021
Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date:
14-06-2021

Name : Mr. CHANDER BHAN .

Billing Address : S/O SH. PALKI RAM 67

TYPE-II,POCKET-1 . LODHI ROAD COMPLEX NEW

DELHI 110003

Sanctioned Load :1.00 (kW)

Contract Demand :

M D I :1.40 (kW)

Power Factor :1.000

Pole No. :NZDPC445S1

Meter Reading Status :NR

Cycle No. :24

CA No. :151512104

Energisation Date :04.07.2015

Meter Type :1PSK

Supply Type :LT

Bill No. :101684826089

Bill Basis :Provisional

O.D. No. :R/21/10244666882

CCTV Tagged :No

Street Light Tagged :No

WI-FI Tagged :No

Mobile / Tel. No. :9810416126

Email ID :brijvasi@gmail.com

District / Division :Nizamuddin

Walking Sequence :LCX010192A6AA

Bill Month :JUN-21

Bill Date :30-05-2021

Tariff Category :Domestic [Residential]

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		Days	Units
40073952	kWh			30-03-2021	17,246.00			
40073952	kW							

Billing Details**Current Period Charges (30-04-2021 to 28-05-2021)**

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on E= A+B+D+R	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
18.73		7	3.00	21.00	16.69	3.50			80.58	61.63	1367.91
0.93 Mth(s)		3	4.50	13.50	16.69	2.25					
		90	3.00	270.00	16.69	45.06			Pension Surcharge @5% (F)		
PPAC on Fix Chg(G)		46	4.50	207.00	16.69	34.55			50.37		
		90	3.00	270.00	16.69	45.06			TCS Amount (I)		
3.13		46	4.50	207.00	16.69	34.55			Base Amt. Surcharge		
									0.00 0.00		
CCTV Units									CCTV Bill Amount		
0.00									0.00		
Street Light Units									Street Light Points (W)		
									10W 20W 40W		
WI-FI Units											
	TOTAL ->	282		988.50		164.97					

Past Dues / Refunds / Subsidy

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
555.63	Since APR-21	3.37	0.00	1926.91	0.00/(749.25)	1177.66

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid		Cash Security Deposit	Rs. 600.00
Interest accrued for FY 2020-21 already adjusted in bill No.100665614521 (generated for the period 31-03-2021 to29-04-2021).			Rs. (46.50)
Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23			

Bill Amount Payable
Rs. 1180.00

Due Date of Payment
14-06-2021

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 2210.00 received on 16-02-2021 Payment Accounted Upto. 27-05-2021

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#GoNCTD vide Order No. F.11(111)/2012/Power/Vol-III/1417-1427 dated 20.04.2020 has extended subsidy to domestic consumers w.e.f. 01.04.2020 of entire bill amount upto 200 Units/month. Slab 201-400 Units/month will get subsidy upto Rs.800/month.No subsidy for consumption above 400 Units/month.##Power Purchase Adjustment Charge (PPAC) @ 16.69% has been levied on energy & fixed charge w.e.f 15.02.2021. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 5.00% has been levied on energy & fixed charge w.e.f. 01.09.2020. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. #

(This bill is computer generated, hence does not require signature.)

**Payment Slip***** Make your cheque/DD payable to BRPL CA No. 151512104**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



2400R151512104000000118000202106140000000000

* Cheque should be account payee and payable at Delhi

* Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.1180.00

Cheque/DD No.

Bill month:JUN-21

Date:

PAYNOW